INVOICE

Ap 19 0

or Release 1999/09/27

DP81B00879R000900066003

29455

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE

•CONTRACT HF 4060

DATE 11/18/57

SHIP

OCTOBER . CHARGES

					č.					
DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED	•	SHIPPED VIA	N TEN	⁵ 30 _	
		HF 4060		3	<i>,</i> *	· Hills			LODAYS.	
ITEM					QUANTITY					
· · · · · · · · · · · · · · · · · · ·				ORDERED	SHIPPED	8. O.	LIST	GROSS	NET TOTAL	
	FOIAb3a					l				
SALARY Sept.		. 2, 1957		FOIA	n3b			906.00		
				0 " "						
ROOM AND BOARD					_	L	ĺ			
5 weeks @ 29.75					F	DIAb3	þ	148.75		
" I certify that the above bill is co and just and that payment therefore h not been received." THE FUREWED CO INC.										
в ⊈									_	
Assistant Secretary								2	12000	
•	FOIAb3a		FOIAb3b		AUTH	DRIZED	CERTIFYIN	G-OFFICER		